

PAGES _____

DATE _____

Box _____

Folder # _____

Fon # _____

BEST COPY

AVAILABLE

INSTRUMENT SPECIALTIL COMPANY, INC.

OUR ORDER NO.

OUR PART NO.

ORIGINAL INVOICE

LITTLE FALLS

NEW JERSEY

Telephone CLIFFORD 6-3500

INVOICE NO.

INVOICE DATE



MICRO PROCESSED



BERYLLIUM COPPER SPRINGS

Net cash 30 days, or 1% discount
invoices dated the 1st to the 15th inclusive
of the current month; and invoices dated
paid on or before the 16th of the following
shipment. The merchandise covered by this
agreement with the Fair Labor Standards
Act as amended. INSTRUMENT

SHIPPED
TO

25X1A

YOUR ORDER
YOUR PART NO.

DATE OF ORDER 11/21/61	CUSTOMER'S ORDER NO. 6111-60
OUR ORDER NO. 61-4-2871-13	OUR PART NO. 97-390-H
QUANTITY 6	PREVIOUSLY SHIPPED 6
	THIS SHIPMENT 6
	PARTIAL
	COMPLETE

213-210

ASAP

Contact strips 97-390-H

12.11.61

Int. Received	Date Paid
10/1/61	12/1/61
Approved	

PPD

15
CLASS. TO: TS (S) 7/2/72
NEXT REVIEW DATE
AUTH: FR 70
DATE 1/7/82 REVIEWER: 010956

Month of Nov.

15.00

*Paid 12/5/61
ck #310*